

# **Campaign Finance Report**

RE-ELECT ED
Committee #: 200893656

Treasurer: ABLESER, ED

PO Box 27871, Tempe, AZ 85285

Phone: (877) 868-3392 Email: voteed@gmail.com Candidate Name: ABLESER, ED

Office Sought: State Representative - District 17

#### **Amended 2008 Interim Report**

Election Cycle: 2007-2008

Date Filed: June 29, 2008

Reporting Period: January 1, 2008-April 17, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$455.00
Total Cash Receipts this Reporting Period: \$740.00
Total Cash Disbursements this Reporting Period: \$848.98
Cash Balance at End of Reporting Period: \$346.02

Report ID: 41947

#### Amended Interim Report

Covers 01/01/2008 to 04/17/2008 Filed on 06/29/2008

## **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$720.00	\$0.00	\$720.00	\$1,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$740.00	\$0.00	\$740.00	\$1,195.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$848.98	\$0.00	\$848.98	\$848.98	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$848.98	\$0.00	\$848.98	\$848.98	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$848.98				

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DANIELS, VICTOR B	01/08/2008	\$25.00	\$25.00
Address:	200 E Southern Ave, Apt 103, Tempe, AZ 85282		Cash	
Occupation:	COMMUNITY AND GOVT RELATIONS, QWEST			
Name:	KELLING, DANELLE	01/08/2008	\$65.00	\$65.00
Address:	4348 E Muriel Dr, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEY, JENNINGS STROUSS			
Name:	QUINN, PAT	01/08/2008	\$75.00	\$75.00
Address:	5521 E Cholla St, Scottsdale, AZ 85254		Cash	
Occupation:	PRESIDENT, QWEST			
Name:	QUINLAN, DENNIS	01/09/2008	\$50.00	\$50.00
Address:	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
Occupation:	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
Name:	Mark, Speicher R.	01/17/2008	\$50.00	\$50.00
Address:	15826 N 9th Ave, Phoenix, AZ 85023		Cash	
Occupation:	Dean, Midwestern University			
Name:	Moreno, Maria M.	01/17/2008	\$50.00	\$50.00
Address:	15826 N 9th Ave, Phoenix, AZ 85023		Cash	
Occupation:	N.A., Johnson Bank			
Name:	DEEVER, JANET	02/09/2008	\$100.00	\$100.00
Address:	1127 E Leeward Ln, Tempe, AZ 85283		Cash	
Occupation:	RETIRED TEACHER			
Name:	ESQUER, ELIAS	02/16/2008	\$50.00	\$50.00
Address:	1720 E Palmcroft Dr, Tempe, AZ 85282		Cash	
Occupation:	PROFESSOR, MESA COMMUNITY COLLETE			
Name:	GETTINGER, JERRY	03/15/2008	\$130.00	\$130.00
Address:	10018 E Friess Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DEPARMENT MANAGER, WAL-MART			
Name:	PETTY, PAMELA	04/16/2008	\$100.00	\$100.00
Address:	7031 N Barbados PI, Phoenix, AZ 85021		Cash	
Occupation:	TEACHER, MARICOPA COMMUNITY COLLEGE DISTRICT			
Name:	Stuebner, Wally	04/16/2008	\$25.00	\$25.00
Address:	2077 E Warner Rd, Tempe, AZ 85284		Cash	
Occupation:	realtor, self			
Total of Individua	Il Contributions	•	\$720.00	
Total of Refunds	Total of Refunds Given			
Net Total of Indiv	idual Contributions		\$720.00	
Net Total of Indiv	idual Contributions		\$720.00	

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#### **Amended Interim Report** Covers 01/01/2008 to 04/17/2008

### Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/25/2008	\$5.00	\$20.00
Address:			Cash	
Name:	Multiple Contributors	03/15/2008	· ·	\$20.00
Address:			Cash	
Name:	Multiple Contributors	04/11/2008	,	\$20.00
Address:			Cash	
Total of Small C	Total of Small Contributions		\$20.00	
Total of Refunds Given		\$0.00		
Net Total of Sma	nall Contributions		\$20.00	
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## Schedule C7 - Qualifying contributions

Scriedule C	27 - Qualifying Contributions	Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	04/17/2008	\$(1,285.00)	(\$1,285.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	04/17/2008	\$1,285.00	\$1,285.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elec	ctions Qualifying Contributions		\$1,285.00	
Total of Refunds Given		\$0.00		
Net Total of Qualify	ying Contributions	_	\$0.00	

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## Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	01/10/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	ABLESER, ED	01/29/2008	\$10.05	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - Utilities			
Name:	ABLESER, ED	01/29/2008	\$47.67	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Communications - production cost			
Name:	ABLESER, ED	01/29/2008	\$52.00	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - PO Box rental			
Name:	BC GRAPHICS	02/08/2008	\$351.33	\$351.33
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Name:	U S POSTMASTER	02/08/2008	\$90.00	\$90.00
Address:	CENTER ST., MESA, AZ 85201		Cash	
Category:	Professional Services - Mailing services			
Name:	ABLESER, ED	02/15/2008	\$29.71	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Event Expenses - Food/refreshments			
Name:	ABLESER, ED	02/16/2008	\$12.20	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Event Expenses - Food/refreshments			
Name:	Fazolis	02/16/2008	\$79.92	\$79.92
Address:	1353 W Main St, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CITIZENS CLEAN ELECTIONS COMMITTEE	02/25/2008	\$6.00	\$6.00
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	buy back of old lit.	1 1		

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## **Schedule E1 - Operating expenses**

Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	ABLESER, ED	02/29/2008	\$10.05	\$161.68
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Communications - Other			
Name:	ABLESER, ED	03/29/2008	\$10.05	\$10.05
Address:	PO Box 27871, Tempe, AZ 85285		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SOUTHWEST BEHAVIORAL HEALTH SERVICES			
Category:	Overhead - Other			
Total of Operating Expenses		\$848.98		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	Net Total of Operating Expenses		\$848.98	

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